

Campaign Finance Report

POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ACTION FUND / CENTRAL AND NORTHERN AZ

Committee #: 2014

Treasurer: HAMMOND, GARY 5651 N 7th St, Phoenix, AZ 85014

Phone: (602) 277-7526 Email: akobeta@ppcna.org

2004 Post-General Election Report

Election Cycle: 2003-2004

Date Filed: November 29, 2004

Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$7,312.96
Total Cash Receipts this Reporting Period: \$145.00
Total Cash Disbursements this Reporting Period: \$5,019.38
Cash Balance at End of Reporting Period: \$2,438.58

Report ID: 36773

Covers 10/14/2004 to 11/22/2004

Summary of Activity

Filed on 11/29/2004

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$145.00	\$0.00	\$145.00	\$15,803.07
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,034.93
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$145.00	\$0.00	\$145.00	\$16,838.00

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$5,019.38	\$0.00	\$5,019.38	\$11,219.80	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$3,920.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$5,019.38	\$0.00	\$5,019.38	\$15,139.80	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$5,019.38				

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Schedule C2 - Individual contributions			Amount	Cycle To Date
Name:	KOBETA, AMY	11/03/2004	\$118.00	\$218.00
Address:	2806 N 33rd St, Phoenix, AZ 85008		Cash	
Occupation:	DIRECTOR OF PUBLIC AFFAIRS, PLANNED PARENTHOOD OF CENTRAL & NORTHERN AZ			
Name:	MANNING, ERIN	11/05/2004	\$27.00	\$27.00
Address:	1232 E Desert Park Ln, Phoenix, AZ 85020		Cash	
Occupation:	PUBLIC AFFAIRS, PLANNED PARENTHOOD OF CENTRAL & NORTHERN ARIZONA			
Total of Individual Contributions			\$145.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$145.00		

3

Filed on 11/29/2004

2014 POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ACTION FUND / CENTRAL AND NORTHERN AZ

Post-General Election Report Covers 10/14/2004 to 11/22/2004

Schedule E1 - Operating expenses			Amount	Cycle To Date
Name:	US POSTAL SERVICE	10/14/2004	\$133.08	\$4,516.19
Address:	741 E Highland Ave, , Phoenix, AZ 85014		Cash	
Memo:	Voter Guide Postage			
Name:	ALLEGRA PRINT & IMAGING	11/11/2004	\$4,231.91	\$6,909.75
Address:	3639 N Marshall Way, , Scottsdale, AZ 85251		Cash	
Memo:	Voter Guide			
Name:	DRUM MAILING	11/11/2004	\$599.76	\$599.76
Address:	1620 E McDowell Rd, , Phoenix, AZ 85006		Cash	
Memo:	Voter Guide			
Name:	ERIN MANNING	11/11/2004	\$54.63	\$158.36
Address:	5651 N 7th St, , Phoenix, AZ 85014		Cash	
Memo:	October Expense Report Reimbursement			
Total of Operating Expenses			\$5,019.38	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$5,019.38		

2014 POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ACTION FUND / CENTRAL AND NORTHERN AZ

Post-General Election Report Covers 10/14/2004 to 11/22/2004

5